



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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March 22, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #49 on October 15, 2021
Department of Public Safety – Iowa State Patrol
Claim dated November 5, 2021
AOS Claim ID: 2210

The Department's request included a supplemental allocation request of \$1,347.54 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$1,347.54, which increases the allocation to \$10,310.14. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		<u>\$ 10,310.14</u>
Executive Council Allocation (Revised)		\$ 10,310.14
Less:		
Previous payments	\$ 0.00	
This payment	<u>10,310.14</u>	
Total		<u>\$ 10,310.14</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

As requested by the Department, we recommend that reimbursement be made to the Department of Administrative Services in the amount of \$10,310.14. This represents full and final payment on this allocation.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services